

**Garden Spring Center SNF LLC**

Garden Spring Center SNF LLC  
1113 North Easton Rd  
Willow Grove, PA 19090  
(215) 830-5400

**Personal Earning Statement**

Empl#	SS#	Department	Clock No.	Pay Type
20004	XXX-XX-4574	316		Hourly

**KYESHA D CARTER**

6559 Vandike St  
Philadelphia, PA 19135

Pay Period: From: 04/01/2019 To: 04/20/2019

Pay Date: 04/26/2019 Voucher No. 2452

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAm
Regular	CNA	16.16		14.22	588.75	9,459.50
Overtime	CNA	16.16		3.71	55.25	1,336.31
<b>Total Gross Pay</b>			<b>0.00</b>	<b>\$17.93</b>	<b>659.25</b>	<b>\$11,246.28</b>

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			1.11	697.26
Medicare			0.26	163.06
Federal	Single - 2		0.00	775.80
PA State	Single - 2		0.55	345.26
PH Local	Single - 2		0.70	436.46
PA SUI EE			0.01	6.75
U.Moreland LST	Standard - 0		0.00	10.00
<b>Total Taxes</b>			<b>2.63</b>	<b>2,434.59</b>

**Net Pay** **\$15.30**

Direct Deposits	ABA No.	Account No.	Amount
	XXXXX6150	XXXXXX0212	15.30
<b>Total Direct Deposit</b>			<b>\$15.30</b>

**Important Notes**

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER • THERMOCHROMIC INK ON BACK

*PAY RAISE***THIS IS NOT A CHECK**



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**Personal Earning Statement**

Empl#	SS#	Department	Clock No.	Pay Type
20004	XXX-XX-4574	316		Hourly

**KYESHA D CARTER**

6559 Vandike St  
Philadelphia, PA 19135

Pay Period: From: 04/07/2019 To: 04/20/2019

Pay Date: 04/26/2019 Voucher No. 2391

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAm
Regular	CNA	16.16	80.00	1,292.80	588.75	9,445.28
Shift 2	CNA	16.16		13.37		46.23
Weekend &	CNA	16.16		8.00		38.24
Overtime	CNA	24.24	14.25	345.42	55.25	1,332.60
<b>Total Gross Pay</b>			<b>94.25</b>	<b>\$1,659.59</b>	<b>659.25</b>	<b>\$11,228.35</b>

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			102.89	696.15
Medicare			24.06	162.80
Federal	Single - 2		135.38	775.80
PA State	Single - 2		50.95	344.71
PH Local	Single - 2		64.41	435.76
PA SUI EE			1.00	6.74
U.Moreland LST	Standard - 0		0.00	10.00
<b>Total Taxes</b>			<b>378.69</b>	<b>2,431.96</b>

**Net Pay** **\$1,280.90**

Direct Deposits	ABA No.	Account No.	Amount
	XXXXX6150	XXXXXX0212	1,280.90
<b>Total Direct Deposit</b>			<b>\$1,280.90</b>

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# Personal Earning Statement



## Garden Spring Center SNF LLC

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1113 North Easton Rd

Willow Grove, PA 19090

(215) 830-5400

Empl#	SS#	Department	Clock No.	Pay Type
20004	XXX-XX-4574	316		Hourly

**KYESHA D CARTER**

6559 Vandike St

Philadelphia, PA 19135

Pay Period: From: 03/24/2019 To: 04/06/2019

Pay Date: 04/12/2019 Voucher No. 2287

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDamt
Regular	CNA	16.16	78.00	1,260.48	508.75	8,152.48
Shift 2	CNA	16.16		8.12		32.86
Weekend	CNA	16.16		4.00		30.24
Overtime	CNA	24.24	13.25	321.18	41.00	987.18
<b>Total Gross Pay</b>			<b>91.25</b>	<b>\$1,593.78</b>	<b>565.00</b>	<b>\$9,568.76</b>

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			98.81	593.26
Medicare			23.11	138.74
Federal	Single - 2		127.48	640.42
PA State	Single - 2		48.93	293.76
PH Local	Single - 2		61.85	371.35
PA SUI EE			0.96	5.74
U.Moreland LST	Standard - 0		0.00	10.00
<b>Total Taxes</b>			<b>361.14</b>	<b>2,053.27</b>

**Net Pay \$1,232.64**

Direct Deposits	ABA No.	Account No.	Amount
	XXXXX6150	XXXXXX0212	1,232.64
<b>Total Direct Deposit</b>			<b>\$1,232.64</b>



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20004	XXX-XX-4574	316		Hourly

**KYESHA D CARTER**

6559 Vandike St

Philadelphia, PA 19135

Pay Period: From: 03/10/2019 To: 03/23/2019

Pay Date: 03/29/2019 Voucher No. 2185

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
Regular	CNA	16.00	53.00	848.00	430.75	6,892.00
Shift 2	CNA	16.00		3.75		24.74
Weekend &	CNA	16.00		3.75		26.24
<b>Total Gross Pay</b>			<b>53.00</b>	<b>\$855.50</b>	<b>473.75</b>	<b>\$7,974.98</b>

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			53.04	494.45
Medicare			12.40	115.63
Federal	Single - 2		38.89	512.94
PA State	Single - 2		26.26	244.83
PH Local	Single - 2		33.20	309.50
PA SUI EE			0.51	4.78
U.Moreland LST	Standard - 0		0.00	10.00
<b>Total Taxes</b>			<b>164.30</b>	<b>1,692.13</b>

<b>Net Pay</b>	<b>\$691.20</b>
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Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX6150	XXXXXX0212	691.20
<b>Total Direct Deposit</b>			<b>\$691.20</b>

**Important Notes**



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20004	XXX-XX-4574	316		Hourly

**KYESHA D CARTER**

6559 Vandike St

Philadelphia, PA 19135

Pay Period: From: 02/24/2019 To: 03/09/2019

Pay Date: 03/15/2019 Voucher No. 2084

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAm
Regular	CNA	16.00	77.50	1,240.00	377.75	6,044.00
Shift 2	CNA	16.00		4.75		20.99
Weekend S	CNA	16.00		3.62		22.49
<b>Total Gross Pay</b>			<b>77.50</b>	<b>\$1,248.37</b>	<b>420.75</b>	<b>\$7,119.48</b>

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			77.40	441.41
Medicare			18.10	103.23
Federal	Single - 2		86.04	474.05
PA State	Single - 2		38.32	218.57
PH Local	Single - 2		48.45	276.30
PA SUI EE			0.75	4.27
U.Moreland LST	Standard - 0		0.00	10.00
<b>Total Taxes</b>			<b>269.06</b>	<b>1,527.83</b>

<b>Net Pay</b>	<b>\$979.31</b>
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Direct Deposits	ABA No.	Account No.	Amount
	XXXXX6150	XXXXXX0212	979.31
<b>Total Direct Deposit</b>			<b>\$979.31</b>

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(215) 830-5400

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20004	XXX-XX-4574	316		Hourly

**KYESHA D CARTER**

6559 Vandike St

Philadelphia, PA 19135

Pay Period: From: 02/10/2019 To: 02/23/2019

Pay Date: 03/01/2019 Voucher No. 1977

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAm
Regular	CNA	16.00	45.50	728.00	300.25	4,804.00
Shift 2	CNA	16.00		0.12		16.24
Weekend &	CNA	16.00		3.75		18.87
<b>Total Gross Pay</b>			<b>45.50</b>	<b>\$731.87</b>	<b>343.25</b>	<b>\$5,871.11</b>

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			45.38	364.01
Medicare			10.61	85.13
Federal	Single - 2		26.26	388.01
PA State	Single - 2		22.47	180.25
PH Local	Single - 2		28.40	227.85
PA SUI EE			0.44	3.52
U.Moreland LST	Standard - 0		0.00	10.00
<b>Total Taxes</b>			<b>133.56</b>	<b>1,258.77</b>

<b>Net Pay</b>	<b>\$598.31</b>
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Direct Deposits	ABA No.	Account No.	Amount
	XXXXX8150	XXXXXX0212	598.31
<b>Total Direct Deposit</b>			<b>\$598.31</b>

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